Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
Status Amended Committee Type State House			Amended Date	11/1/2002	
				Received Date	
				Filed Date	11/1/2002
Committee to Re-elect Don Shoultz				Adjusted Due Date	
Committee Na	Committee Name Committee ID 119			Statutory Due Date	11/1/2002

10/19/2002	N/A	Waterlo/Cedar Falls Courier	Advertising	\$1,500.00
		W. Park & Commercial	Newspaper advertising	
	Check #			
	2022	Waterloo, IA 50703		
10/21/2002	N/A	Black Hawk County Democrats	Advertising	\$0.00
			newspaper ad	
		501 Sycamore	newspaper au	
	Check #	Ste 140		
	2021	Waterloo, IA 50703		
10/21/2002	N/A	Carter Printing	Printing & Reproduction	\$81.41
			1000 envelopes	
		1739 E. Grand Ave.	1000 envelopes	
	Check #			
	2023	Des Moines, IA 50613		
10/21/2002	N/A	Staples	Printing & Reproduction	\$68.76
			Letters printed	
		1500 Flamming Dr.		
	Check #			
	2024	Waterloo, IA 50702		

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Committee N	ame	Committee ID 119		Statutory Due Date	11/1/2002
Committee	e to Re-elect D			Adjusted Due Date	-
		on onounz		Filed Date	11/1/2002
				Received Date	
Status Amended Committee Type State House				Amended Date	11/1/2002
Expenditure Date Expenditure Committee		Expenditure Name & Address	Pur	pose	Expenditure Amount
		T			
10/21/2002	N/A	Staples	Printing & Reproduction		\$10.68
		1500 Flamming Dr.	Lab	els	
	Check # 2025	Waterloo, IA 50702			
10/21/2002	9012	Black Hawk County Democratic Central Committee	Political Contribution		\$100.00
	Check#	801 Sheridan Road			
	2021	Waterloo, IA 50701			
10/22/2002	N/A	US Postal Service	F	Postage, Shipping, Delivery	\$170.50
	Check #	300 Sycamore St.	Pos	tage for letters (768)	
	2026	Waterloo, IA 50703			
10/22/2002	N/A	Cumulus Broadcasting		Advertising	\$600.00
		501 Sycamore St. Ste.300	Rac	lio ads	
	Check #	l			
	2027	Waterloo, IA 50703			

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1500 Flamming Dr. Check # 2028 Waterloo, IA 50702 10/27/2002 N/A Carter Printing Printing & Reproduction \$166.42 1739 E. Grand Ave. Check # 2029 Des Moines, IA 50613 10/28/2002 N/A Shoultz, Lori Other Expenditure \$356.00 Preparation of mass mailing 10/28/2002 N/A US Postal Service Postage, Shipping, Delivery \$256.41 Check # 300 Sycamore St. Check #	Committee Name Committee ID 119				Statutory Due Date	11/1/2002
Received Date Amended Committee Type State House Received Date Amended Date 11/1/2002	Committee to Re-elect Don Shoultz Adjuste					
Status Amended Committee Type State House Amended Date 11/1/2002 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/26/2002 N/A Staples Printing & Reproduction \$74.90 10/27/2002 N/A Carter Printing Printing & Reproduction \$166.42 1739 E. Grand Ave. Check # 2029 Des Moines, IA 50613 10/28/2002 N/A Shoultz, Lori Other Expenditure \$356.00 Preparation of mass mailing Postage, Shipping, Delivery 10/28/2002 N/A US Postal Service Preparation of mass mailing Preparation of mass mailing					Filed Date	11/1/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount					Received Date	
Date Committee Experience & Address Printing & Reproduction \$74.90 10/26/2002 N/A Staples Printing & Reproduction \$74.90 1000 letters folded/stapled 10/27/2002 N/A Carter Printing Printing & Reproduction \$166.42 10/27/2002 N/A Carter Printing Printing & Reproduction \$166.42 1739 E. Grand Ave. Check # 2029 Des Moines, IA 50613 10/28/2002 N/A Shoultz, Lori Other Expenditure \$356.00 Preparation of mass mailing 10/28/2002 N/A US Postal Service Postage, Shipping, Delivery \$256.41 Check # 300 Sycamore St. Check # Preparation of mass mailing	Status Amended Cor		nmittee Type State House		Amended Date	11/1/2002
1500 Flamming Dr. Check # 2028 Waterloo, IA 50702 10/27/2002 N/A Carter Printing Printing & Reproduction \$166.42 1739 E. Grand Ave. Check # 2029 Des Moines, IA 50613 10/28/2002 N/A Shoultz, Lori Other Expenditure \$356.00 Preparation of mass mailing 10/28/2002 N/A US Postal Service Postage, Shipping, Delivery \$256.41 Check # 300 Sycamore St. Check #			Expenditure Name & Address	e Name & Address Purpose		
1500 Flamming Dr. Check # 2028 Waterloo, IA 50702 10/27/2002 N/A Carter Printing Printing & Reproduction \$166.42 1739 E. Grand Ave. Check # 2029 Des Moines, IA 50613 10/28/2002 N/A Shoultz, Lori Other Expenditure \$356.00 Preparation of mass mailing 10/28/2002 N/A US Postal Service Postage, Shipping, Delivery \$256.41 Check # 300 Sycamore St. Check #		<u></u>	T			
1500 Flamming Dr. folded/stapled	10/26/2002	N/A	Staples	Prir	nting & Reproduction	\$74.90
10/27/2002 N/A Carter Printing Printing & Reproduction \$166.42 1739 E. Grand Ave. 2000 Letterhead 2000 Letterhead 10/28/2002 Des Moines, IA 50613 Other Expenditure \$356.00 10/28/2002 N/A Shoultz, Lori Other Expenditure \$356.00 Preparation of mass mailing Preparation of mass mailing Postage, Shipping, Delivery \$256.41 10/28/2002 N/A US Postal Service Preparation of mass mailing Preparation of mass mailing		Check #	1500 Flamming Dr.			
Check # 2029 Des Moines, IA 50613 10/28/2002 N/A Shoultz, Lori Other Expenditure \$356.00 Check # 2030 Waterloo, IA 50702 10/28/2002 N/A US Postal Service Preparation of mass mailing Postage, Shipping, Delivery \$256.41 Check # 300 Sycamore St.		2028	Waterloo, IA 50702			
1739 E. Grand Ave.	10/27/2002	N/A	Carter Printing	Prir	nting & Reproduction	\$166.42
2029 Des Moines, IA 50613 10/28/2002 N/A Shoultz, Lori Other Expenditure \$356.00 Preparation of mass mailing Check # 2030 Waterloo, IA 50702 10/28/2002 N/A US Postal Service Postage, Shipping, Delivery \$256.41 Check # 300 Sycamore St.		Check #	1739 E. Grand Ave.	200	0 Letterhead	
10/28/2002 N/A Shoultz, Lori Other Expenditure \$356.00 Check # 2030 Waterloo, IA 50702 10/28/2002 N/A US Postal Service Postage, Shipping, Delivery \$256.41 Check # 300 Sycamore St. Check #			Des Moines, IA 50613			
3407 Kennedy Lane Check # 2030 Waterloo, IA 50702 10/28/2002 N/A US Postal Service Postage, Shipping, Delivery \$256.41 Check # Check #	10/28/2002	N/A		(Other Expenditure	\$356.00
10/28/2002 N/A US Postal Service Postage, Shipping, Delivery \$256.41 300 Sycamore St. Check #		Check #	3407 Kennedy Lane			
Delivery Preparation of mass mailing Check #		2030	Waterloo, IA 50702			
300 Sycamore St. mailing Check #	10/28/2002	N/A	US Postal Service	F		\$256.41
		Check #	300 Sycamore St.			
		2031	Waterloo, IA 50703			

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Total Amount

Committee Name Committee ID 119			5	Statutory Due Date	11/1/2002
Committee to Re-elect Don Shoultz				Adjusted Due Date	
		F	iled Date	11/1/2002	
				Received Date	
Status Amended Committee Type State House				Amended Date	11/1/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
10/29/2002	N/A	Waterlo/Cedar Falls Courier		Advertising	\$120.00
	Charle #	W. Park & Commercial	Inser	t in paper	
	Check #				
	2032	Waterloo, IA 50703			

\$3,505.08